MONTH ENDED: JUNE 30, 2007

(as reported on the tax remittal database dtd 7/9/07)

								CURR YR	CURR YR			
	CURR	CURR YR	PRIOR YR		CURR YR	PRIOR YR		WIN PER	WIN PER	CURR YR	PRIOR YR	
BOAT	YEAR	ADMISSIONS	ADMISSIONS	% CHG	PATRONS	PATRONS	% CHG	ADMISSION	PATRON	TOTAL AGR	TOTAL AGR	% CHG
1.D.C.O.V		405.400	404.400	407	400 500	400.04=	=0.4	04.50		40 === 000	40,000,004	4.407
ARGOSY	Jul-06	435,498	431,189	1%	199,582	189,917	5%	31.59	68.92	13,755,960	12,383,624	11%
	Aug-06	414,263	391,162	6%	194,788	171,812	13%	32.83	69.83	13,601,386	11,543,378	18%
	Sep-06	422,961	380,077	11%	198,166	166,935	19%	32.49	69.35	13,742,388	11,172,088	23%
	Oct-06	412,309	377,379	9%	193,335	172,624	12%	31.86	67.94	13,136,106	11,728,216	12%
	Nov-06	396,546	382,268	4%	184,804	175,399	5%	32.30	69.32	12,809,900	12,049,591	6%
	Dec-06	461,141	394,880	17%	210,133	178,818	18%	32.52	71.36	14,995,604	12,374,447	21%
	Jan-07	401,518	410,559	-2%	183,481	185,655	-1%	33.70	73.74	13,529,719	13,074,360	3%
	Feb-07	418,217	385,670	8%	188,702	174,917	8%	34.77	77.06	14,540,633	12,392,791	17%
	Mar-07	475,521	432,072	10%	217,320	195,770	11%	34.73	75.99	16,514,718	14,893,658	11%
	Apr-07	438,171	400,610	9%	203,696	184,584	10%	33.51	72.09	14,684,961	13,381,705	10%
	May-07	444,170	398,185	12%	204,552	184,633	11%	34.06	73.96	15,128,981	13,250,812	14%
	Jun-07	443,177	404,634	10%	208,146	188,415	10%	33.92	72.21	15,031,215	13,180,002	14%
TOTALS:		5,163,492	4,788,685	8%	2,386,705	2,169,479	10%	33.21	71.84	171,471,572	151,424,672	13%
100 0000		050.000	0.45.040	40/	440 500	407.500	00/	00.00	00.57	7 500 070	7.050.404	70/
IOC - BOONVILLE	Jul-06	253,966	245,240	4%	110,583	107,530	3%	29.86	68.57	7,582,276	7,058,191	7%
	Aug-06	238,155	218,894	9%	102,725	95,537	8%	30.34	70.33	7,224,773	6,002,049	20%
	Sep-06	227,094	210,223	8%	99,350	89,735	11%	31.47	71.94	7,147,509	6,200,409	15%
	Oct-06	216,173	210,393	3%	93,439	90,789	3%	31.70	73.34	6,852,599	6,317,733	8%
	Nov-06	216,703	206,237	5%	86,161	86,338	0%	31.57	79.41	6,842,019	5,928,056	15%
	Dec-06	223,616	211,787	6%	92,486	86,837	7%	31.01	74.97	6,934,116	6,121,159	13%
	Jan-07	178,524	238,875	-25%	83,736	96,982	-14%	33.90	72.28	6,052,592	6,760,063	-10%
	Feb-07	205,241	223,557	-8%	90,514	95,026	-5%	34.68	78.64	7,117,733	7,127,175	0%
	Mar-07	230,520	249,013	-7%	101,963	98,827	3%	34.96	79.04	8,059,443	6,998,220	15%
	Apr-07	209,821	217,946	-4%	92,294	88,038	5%	33.49	76.14	7,026,911	6,511,028	8%
	May-07	202,136	218,886	-8%	90,420	95,421	-5%	36.14	80.79	7,305,216	6,981,568	5%
	Jun-07	201,635	226,871	-11%	90,801	98,008	-7%	35.35	78.50	7,128,320	7,045,656	1%
TOTALS:		2,603,584	2,677,922	-3%	1,134,472	1,129,068	0%	32.75	75.17	85,273,507	79,051,308	8%
TOTALS.		2,003,304	2,077,922	-570	1,134,472	1,129,000	0 70	32.73	73.17	03,273,307	79,031,300	0 /8
AZTAR	Jul-06	84,315	87,471	-4%	36,005	37,902	-5%	30.97	72.52	2,611,187	2,587,019	1%
	Aug-06	76,504	76,357	0%	32,240	33,927	-5%	30.01	71.20	2,295,559	2,150,226	7%
	Sep-06	85,756	72,711	18%	36,361	31,735	15%	31.11	73.37	2,667,842	2,113,330	26%
	Oct-06	81,169	74,188	9%	34,495	32,010	8%	31.60	74.36	2,565,131	2,200,065	17%
	Nov-06	78,531	72,059	9%	32,296	30,435	6%	28.67	69.72	2,251,732	2,304,277	-2%
	Dec-06	86,403	76,110	14%	35,282	31,417	12%	32.90	80.57	2,842,773	2,189,468	30%
	Jan-07	83,763	84,597	-1%	34,526	35,334	-2%	31.96	77.54	2,677,106	2,474,238	8%
	Feb-07	92,582	82,017	13%	37,676	33,925	11%	32.19	79.11	2,980,635	2,564,704	16%
		•			*							
	Mar-07	98,211	85,295 70,550	15%	40,536	35,376 30,085	15%	33.10	80.19 71.40	3,250,679	2,630,161	24%
	Apr-07	87,282	70,550	24%	36,292	30,085	21%	29.69	71.40	2,591,402	2,282,074	14%
	May-07	86,285	80,018	8%	36,502	34,625	5%	32.98	77.96	2,845,559	2,490,749	14%
	Jun-07	89,463	79,311	13%	37,965	34,361	10%	30.70	72.33	2,746,133	2,462,099	12%
TOTALS:		1,030,264	940,684	10%	430,176	401,132	7%	31.38	75.15	32,325,739	28,448,411	14%
		, , ,			, -	,				, , , , , ,	, , , 	
HARRAHS M.H.	Jul-06	882,425	911,158	-3%	388,506	404,427	-4%	31.76	72.13	28,024,322	28,006,378	0%
	Aug-06	828,147	782,902	6%	373,897	355,226	5%	32.63	72.27	27,023,068	23,661,336	14%
	1 -	i '	i ·		i '						1	

MONTH ENDED: JUNE 30, 2007

(as reported on the tax remittal database dtd 7/9/07)

								CURR YR	CURR YR			
	CURR	CURR YR	PRIOR YR		CURR YR	PRIOR YR		WIN PER	WIN PER	CURR YR	PRIOR YR	
BOAT	YEAR	ADMISSIONS	ADMISSIONS	% CHG	PATRONS	PATRONS	% CHG	ADMISSION	PATRON	TOTAL AGR	TOTAL AGR	% CHG
	Sep-06	811,698	781,327	4%	364,794	351,328	4%	32.80	72.99	26,627,159	24,138,709	10%
	Oct-06	749,968	819,760	-9%	347,743	368,425	-6%	34.15	73.64	25,609,455	25,608,156	0%
	Nov-06	773,618	803,459	-4%	351,673	355,413	-1%	33.90	74.58	26,227,047	24,956,927	5%
	Dec-06	808,876	819,359	-1%	371,226	359,744	3%	35.24	76.79	28,507,625	25,233,513	13%
	Jan-07	754,772	837,113	-10%	347,542	371,160	-6%	33.92	73.67	25,604,788	26,518,827	-3%
	Feb-07	743,741	809,509	-8%	332,407	353,512	-6%	34.66	77.56	25,781,158	25,391,003	2%
	Mar-07	835,704	823,290	2%	374,024	364,494	3%	34.86	77.89	29,131,431	28,076,398	4%
	Apr-07	769,918	772,005	0%	344,709	341,901	1%	35.35	78.96	27,217,861	26,313,081	3%
	May-07	799,299	800,372	0%	354,516	357,248	-1%	35.07	79.08	28,034,112	26,288,935	7%
		787,873	•	0%	ř	·	1%	34.86	79.00			4%
	Jun-07	707,073	784,754	0%	355,949	353,332	1 70	34.00	77.15	27,461,703	26,351,525	4 70
TOTALS:		9,546,039	9,745,008	-2%	4,306,986	4,336,210	-1%	34.07	75.52	325,249,730	310,544,788	5%
HARRAHS NKC	Jul-06	601,314	590,956	2%	287,297	294,617	-2%	28.58	59.82	17,185,302	17,451,228	-2%
	Aug-06	575,937	561,831	3%	284,418	282,680	1%	29.51	59.76	16,996,727	16,076,317	6%
	Sep-06	587,061	564,384	4%	285,140	282,627	1%	29.31	60.35	17,208,808	16,291,423	6%
	Oct-06	572,635	614,972	-7%	284,080	296,660	-4%	29.03	58.52	16,623,508	17,082,400	-3%
	Nov-06	531,699	632,686	-16%	256,398	307,894	-17%	29.85	61.89	15,868,824	16,901,969	-6%
	Dec-06	596,953	644,322	-7%	285,077	307,634	-7%	30.38	63.61	18,135,136	17,752,217	2%
	Jan-07	492,329	629,597	-22%	232,928	298,985	-22%	30.35	64.15	14,942,125	17,205,263	-13%
	Feb-07	514,554	615,460	-16%	239,730	295,980	-19%	31.44	67.48	16,175,827	17,388,486	-7%
	Mar-07	601,831	588,909	2%	286,091	276,651	3%	31.28	65.79	18,823,106	18,003,110	5%
	Apr-07	534,662	526,844	1%	259,341	248,612	4%	32.72	67.46	17,495,371	15,797,908	11%
	May-07 Jun-07	509,302 521,804	526,371 522,007	-3% 0%	245,257 253,139	251,153 254,127	-2% 0%	33.20 32.50	68.95 67.00	16,909,924	15,963,199	6% 7%
	Juli-07	321,004	322,007	0 /6	200,109	254,137	0 /6	32.50	67.00	16,959,364	15,829,966	1 70
TOTALS:		6,640,081	7,018,339	-5%	3,198,896	3,397,630	-6%	30.62	63.56	203,324,022	201,743,486	1%
ISLE OF CAPRI - KC	Jul-06	334,225	351,872	-5%	174,376	174,800	0%	22.85	43.80	7,637,527	7,977,514	-4%
	Aug-06	324,299	315,098	3%	168,048	159,544	5%	22.98	44.34	7,451,383	7,263,698	3%
	Sep-06	309,540	333,738	-7%	156,775	164,845	-5%	22.69	44.79	7,022,347	7,820,068	-10%
	Oct-06	288,555	340,975	-15%	148,748	172,211	-14%	24.68	47.87	7,120,691	8,021,459	-11%
	Nov-06	270,623	297,228	-9%	139,421	150,688	-7%	25.31	49.12	6,848,486	7,004,431	-2%
	Dec-06	304,235	308,285	-1%	153,936	154,081	0%	25.37	50.14	7,717,965	7,256,018	6%
	Jan-07	271,290	336,367	-19%	135,475	170,230	-20%	25.87	51.80	7,017,677	7,758,790	-10%
	Feb-07	271,251	331,822	-18%	135,241	165,482	-18%	27.22	54.60	7,383,780	8,092,912	-9%
	Mar-07	315,057	337,545	-7%	157,318	169,248	-7%	26.14	52.35	8,235,810	8,409,634	-2%
	Apr-07	286,005 286,273	315,811 323,150	-9% -11%	146,646 148,349	160,928	-9% -11%	25.52 25.60	49.76 49.39	7,297,522	7,649,121	-5% -1%
	May-07 Jun-07	273,469	328,497	-11% -17%	139,722	165,874 167,579		25.60 25.76	49.39 50.42	7,327,580	7,431,189	
	Jun-07	273,469	320,497	-17%	139,722	167,579	-17%	25.76	50.42	7,045,273	7,758,223	-9%
TOTALS:		3,534,822	3,920,388	-10%	1,804,055	1,975,510	-9%	24.93	48.84	88,106,041	92,443,056	-5%
AMERISTAR KC	Jul-06	752,930	818,364	-8%	346,981	377,841	-8%	29.34	63.66	22,090,365	23,118,512	-4%
	Aug-06	696,826	741,764	-6%	321,652	343,518	-6%	28.77	62.33	20,049,876	20,825,286	-4%
	Sep-06	729,835	706,291	3%	329,103	326,540	1%	29.56	65.56	21,574,507	20,240,703	7%
	Oct-06	676,303	745,016	-9%	305,614	344,286	-11%	30.84	68.26	20,859,829	21,605,944	-3%

MONTH ENDED: JUNE 30, 2007

(as reported on the tax remittal database dtd 7/9/07)

	CUDD	CUDD VD	DDIOD VD		CURD VD	DDIOD VD		CURR YR	CURR YR	CUDD VD	DDIOD VD	
DOAT	CURR	CURR YR	PRIOR YR	o/ CLIC	CURR YR	PRIOR YR	0/ 0110	WIN PER	WIN PER	CURR YR	PRIOR YR	0/ 0110
BOAT	YEAR	ADMISSIONS	ADMISSIONS	% CHG	PATRONS	PATRONS	% CHG		PATRON	TOTAL AGR	TOTAL AGR	% CHG
	Nov-06	649,155	730,232	-11%	292,432	332,117	-12%	30.62	67.97	19,877,232	20,791,071	-4%
	Dec-06	752,569	756,217	0%	331,827	340,403	-3%	30.96	70.21	23,296,631	21,792,534	7%
	Jan-07	643,616	780,660	-18%	288,990	353,093	-18%	31.71	70.63	20,410,905	22,773,133	-10%
	Feb-07	655,439	758,321	-14%	295,796	339,752	-13%	32.80	72.68	21,497,122	22,048,729	-3%
	Mar-07	725,172	781,632	-7%	329,184	353,761	-7%	32.13	70.78	23,299,772	23,127,109	1%
	Apr-07	629,036	714,530	-12%	293,384	323,244	-9%	33.13	71.04	20,842,063	21,422,386	-3%
	May-07	662,413	720,400	-8%	308,451	330,554	-7%	32.04	68.81	21,225,749	21,168,693	0%
	Jun-07	656,027	687,798	-5%	308,733	317,196	-3%	32.75	69.59	21,486,180	20,805,921	3%
			331,133	0,0	333,133		0,0	<b>5 5</b>	33.33	_ 1, 100, 100	_0,000,0_	
TOTALS:		8,229,321	8,941,225	-8%	3,752,147	4,082,305	-8%	31.17	68.36	256,510,232	259,720,021	-1%
PRESIDENT	Jul-06	258,337	287,968	-10%	119,325	129,254	-8%	20.72	44.85	5,351,583	5,940,158	-10%
	Aug-06	279,024	270,799	3%	135,041	121,699	11%	21.36	44.14	5,960,380	5,636,322	6%
	Sep-06	251,064	281,089	-11%	118,012	124,262	-5%	23.00	48.94	5,775,193	5,870,968	-2%
	Oct-06	232,457	270,763	-14%	108,212	120,100	-10%	22.37	48.06	5,200,285	5,718,849	-9%
	Nov-06	234,779	275,074	-15%	107,265	123,486	-13%	22.85	50.02	5,364,949	5,739,355	-7%
	Dec-06	233,939	285,432	-18%	104,224	125,989	-17%	24.29	54.51	5,681,317	5,957,109	-5%
	Jan-07	231,031	270,880	-15%	99,741	113,102	-12%	25.65	59.41	5,926,061	5,923,271	0%
	Feb-07	215,374	289,358	-26%	90,787	123,972	-27%	26.11	61.93	5,622,455	6,534,927	-14%
	Mar-07	242,736	329,846	-26%	106,101	145,992	-27%	25.83	59.09	6,269,745	6,974,410	-10%
	Apr-07	219,853	278,449	-21%	96,306	121,955	-21%	23.72	54.15	5,215,006	6,135,759	-15%
	May-07	228,730	272,771	-16%	101,228	121,113	-16%	23.36	52.79	5,343,352	5,567,436	-4%
	Jun-07	253,357	255,185	-1%	110,123	116,047	-5%	21.94	50.48	5,558,908	5,799,067	-4%
TOTALS:		2,880,681	3,367,614	-14%	1,296,365	1,486,971	-13%	23.35	51.89	67,269,234	71,797,629	-6%
MARK TWAIN	Jul-06	110,543	123,183	-10%	51,313	59,150	-13%	24.83	53.50	2,745,209	3,134,802	-12%
	Aug-06	105,674	114,426	-8%	48,789	60,086	-19%	25.21	54.61	2,664,212	2,771,132	-4%
	Sep-06	105,493	97,200	9%	49,561	46,517	7%	25.03	53.28	2,640,374	2,559,310	3%
	Oct-06	101,482	99,449	2%	47,502	47,025	1%	27.07	57.83	2,747,268	2,631,206	4%
	Nov-06	97,098	99,341	-2%	44,858	46,799	-4%	26.60	57.57	2,582,679	2,597,877	-1%
	Dec-06	97,611	97,012	1%	45,008	45,205	0%	28.10	60.95	2,743,324	2,558,774	7%
	Jan-07 Feb-07	89,752 99,360	111,283 104,628	-19% -5%	41,595 45,061	51,325 48,655	-19% -7%	26.46 26.77	57.10 59.03	2,375,054 2,659,737	2,801,825	-15% -3%
	Mar-07	112,834	113,849	-5% -1%	51,894	52,898	-7 % -2%	26.87	58.43	3,032,037	2,735,726 2,995,919	1%
	Apr-07	100,762	100,365	0%	47,022	46,947	0%	26.61	57.02	2,681,389	2,678,572	0%
	May-07	105,732	105,604	0%	49,206	49,581	-1%	26.63	57.11	2,810,293	2,626,486	7%
	Jun-07	102,270	99,446	3%	48,165	47,126	2%	27.25	57.87	2,787,131	2,522,120	11%
			33, 1.13	370	.0,.00	,0	270	21.126	01.01	2,1 31,1 31	_,0,0	1170
TOTALS:		1,228,417	1,265,786	-3%	569,974	601,314	-5%	26.43	56.97	32,468,706	32,613,748	0%
AMEDICTAD CO	1.1.00	040.005	000 044	007	004.040	000.045	007	04.00	74.40	05 007 407	07.400.007	407
AMERISTAR SC	Jul-06	812,665	866,344	-6%	364,016	398,615	-9%	31.99	71.42	25,997,437	27,108,397	-4%
	Aug-06	740,424	836,573	-11%	340,302	388,794	-12%	32.95	71.69	24,395,573	25,033,554	-3%
	Sep-06	762,888	793,095	-4%	347,315	368,101	-6%	33.57	73.74	25,610,046	24,627,904	4%
	Oct-06	731,405	797,391	-8%	318,007	368,107	-14%	31.12	71.58	22,763,505	25,184,505	-10%
	Nov-06	721,661	799,505	-10%	313,595	371,958	-16%	31.80	73.18	22,948,981	25,134,547	-9%
	Dec-06	790,664	860,023	-8%	344,672	388,915	-11%	32.94	75.56	26,044,701	26,390,175	-1%
	Jan-07	724,461	878,796	-18%	320,239	404,686	-21%	33.33	75.41	24,148,370	26,949,630	-10%

MONTH ENDED: JUNE 30, 2007

(as reported on the tax remittal database dtd 7/9/07)

								CURR YR	CURR YR			
	CURR	CURR YR	PRIOR YR		CURR YR	PRIOR YR		WIN PER	WIN PER	CURR YR	PRIOR YR	
BOAT	YEAR	ADMISSIONS	ADMISSIONS	% CHG	PATRONS	PATRONS	% CHG	ADMISSION	PATRON	TOTAL AGR	TOTAL AGR	% CHG
	Feb-07	707,334	893,421	-21%	315,863	381,348	-17%	35.47	79.44	25,091,421	26,648,682	-6%
	Mar-07	830,090	890,518	-7%	355,085	389,436	-9%	34.23	80.02	28,414,973	27,931,490	2%
	Apr-07	743,243	799,368	-7%	316,877	348,127	-9%	33.49	78.55	24,891,094	25,482,351	-2%
	May-07	738,590	791,682	-7%	326,438	351,570	-7%	34.22	77.43	25,276,556	24,671,069	2%
	Jun-07	734,528	759,292	-3%	327,357	338,249	-3%	33.58	75.34	24,664,656	24,312,375	1%
TOTALS:		9,037,953	9,966,008	-9%	3,989,766	4,497,906	-11%	33.22	75.25	300,247,313	309,474,679	-3%
CT IO EDONTIED	11.00	440 447	402.440	00/	F0 007	40.475	70/	07.05	50.40	2 424 727	2.546.062	220/
ST. JO FRONTIER	Jul-06	112,447	103,410	9%	52,987	49,475	7%	27.85	59.10	3,131,787	2,546,862	23%
	Aug-06	107,508	101,427	6%	50,863	47,395	7%	27.74	58.63	2,981,854	2,356,998	27%
	Sep-06	110,237	96,663	14%	51,547	45,172	14%	27.11	57.97	2,988,325	2,500,194	20%
	Oct-06	105,441	96,503	9%	49,680	45,450	9%	28.92	61.38	3,049,522	2,643,613	15%
	Nov-06	99,202	92,204	8%	46,514	43,435	7%	29.14	62.15	2,890,678	2,667,844	8%
	Dec-06	110,390	91,501	21%	51,795	43,130	20%	28.46	60.66	3,142,023	2,623,262	20%
	Jan-07	101,212	100,877	0%	47,276	46,745	1%	28.46	60.94	2,880,880	2,832,484	2%
	Feb-07	105,763	105,038	1%	49,062	47,869	2%	29.76	64.15	3,147,087	2,803,603	12%
	Mar-07	119,495	112,128	7%	56,173	52,067	8%	30.15	64.15	3,603,235	3,146,752	15%
	Apr-07	106,570	104,158	2%	49,986	48,137	4%	30.80	65.67	3,282,624	2,904,516	13%
	May-07	107,239	105,712	1%	51,733	49,541	4%	29.69	61.55	3,184,407	2,865,514	11%
	Jun-07	104,812	101,806	3%	51,018	47,881	7%	30.13	61.90	3,157,822	2,927,210	8%
TOTALS:		1,290,316	1,211,427	7%	608,634	566,297	7%	29.02	61.52	37,440,245	32,818,853	14%
STATE TOTALS FYTD:		51,184,970	53,843,086	-5%	23,478,176	24,643,822	-5%	31.25	68.14	1,599,686,340	1,570,080,651	2%
		,	20,010,000		,	,,		0			-,,,	
STATE TOTALS MTD:		4,168,415	4,249,601	-2%	1,931,118	1,962,331	-2%	32.15	69.40	134,026,706	128,994,166	4%

NOTE: 1) The figures in this report are subject to adjustment.

### MISSOURI GAMING COMMISSION FISCAL YTD ADMISSION FEES & GAMING TAX BY LICENSED OPERATOR FOR THE MONTH ENDED: JUNE 30, 2007

### **ADMISSIONS FEES**

MONTH	<u>ARGOSY</u>	IOC - BOONVILLE	<u>AZTAR</u>	HARRAHS MH	HARRAHS NKC	ISLE OF CAPRI - KC	AMERISTAR KC	PRESIDENT	MARK TWAIN	AMERISTAR SC	ST. JO	STATE <u>TOTAL</u>
Jul-06	870,996	507,932	168,630	1,764,850	1,202,628	668,450	1,505,860	516,674	221,086	1,625,330	224,894	9,277,330
Aug-06	828,526	476,310	153,008	1,656,294	1,151,874	648,598	1,393,652	558,048	211,348	1,480,848	215,016	8,773,522
Sep-06	845,922	454,188	171,512	1,623,396	1,174,122	619,080	1,459,670	502,128	210,986	1,525,776	220,474	8,807,254
Oct-06	824,618	432,346	162,338	1,499,936	1,145,270	577,110	1,352,606	464,914	202,964	1,462,810	210,882	8,335,794
Nov-06	793,092	433,406	157,062	1,547,236	1,063,398	541,246	1,298,310	469,558	194,196	1,443,322	198,404	8,139,230
Dec-06	922,282	447,232	172,806	1,617,752	1,193,906	608,470	1,505,138	467,878	195,222	1,581,328	220,780	8,932,794
Jan-07	803,036	357,048	167,526	1,509,544	984,658	542,580	1,287,232	462,062	179,504	1,448,922	202,424	7,944,536
Feb-07	836,434	410,482	185,164	1,487,482	1,029,108	542,502	1,310,878	430,748	198,720	1,414,668	211,526	8,057,712
Mar-07	951,042	461,040	196,422	1,671,408	1,203,662	630,114	1,450,344	485,472	225,668	1,660,180	238,990	9,174,342
Apr-07	876,342	419,642	174,564	1,539,836	1,069,324	572,010	1,258,072	439,706	201,524	1,486,486	213,140	8,250,646
May-07	888,340	404,272	172,570	1,598,598	1,018,604	572,546	1,324,826	457,460	211,076	1,477,180	214,478	8,339,950
Jun-07	886,354	403,270	178,926	1,575,746	1,043,608	546,938	1,312,054	506,714	204,540	1,469,056	209,624	8,336,830
TOTALS	10,326,984	5,207,168	2,060,528	19,092,078	13,280,162	7,069,644	16,458,642	5,761,362	2,456,834	18,075,906	2,580,632	102,369,940
		_	<u> </u>	_					_			

### **GAMING TAX**

<u>MONTH</u>	<u>ARGOSY</u>	IOC - BOONVILLE	<u>AZTAR</u>	HARRAHS MH	HARRAHS NKC	ISLE OF CAPRI	AMERISTAR KC	PRESIDENT	MARK TWAIN	AMERISTAR SC	ST. JO	STATE <u>TOTAL</u>
Jul-06	2,751,192	1,516,455	522,237	5,604,864	3,437,060	1,527,505	4,418,073	1,070,317	549,042	5,199,487	626,357	27,222,591
Aug-06	2,720,277	1,444,955	459,112	5,404,614	3,399,345	1,490,277	4,009,975	1,192,076	532,842	4,879,115	596,371	26,128,958
Sep-06	2,748,478	1,429,502	533,568	5,325,432	3,441,762	1,404,469	4,314,901	1,155,039	528,075	5,122,009	597,665	26,600,900
Oct-06	2,627,221	1,370,520	513,026	5,121,891	3,324,702	1,424,138	4,171,966	1,040,057	549,454	4,552,701	609,904	25,305,580
Nov-06	2,561,980	1,368,404	450,346	5,245,409	3,173,765	1,369,697	3,975,446	1,072,990	516,536	4,589,796	578,136	24,902,505
Dec-06	2,999,121	1,386,823	568,555	5,701,525	3,627,027	1,543,593	4,659,326	1,136,263	548,665	5,208,940	628,405	28,008,243
Jan-07	2,705,944	1,210,518	535,421	5,120,958	2,988,425	1,403,535	4,082,181	1,185,212	475,011	4,829,674	576,176	25,113,056
Feb-07	2,908,127	1,423,547	596,127	5,156,232	3,235,165	1,476,756	4,299,424	1,124,491	531,947	5,018,284	629,417	26,399,518
Mar-07	3,302,944	1,611,889	650,136	5,826,286	3,764,621	1,647,162	4,659,954	1,253,949	606,407	5,682,995	720,647	29,726,990
Apr-07	2,936,992	1,405,382	518,280	5,443,572	3,499,074	1,459,504	4,168,413	1,043,001	536,278	4,978,219	656,525	26,645,241
May-07	3,025,796	1,461,043	569,112	5,606,822	3,381,985	1,465,516	4,245,150	1,068,670	562,059	5,055,311	636,881	27,078,346
Jun-07	3,006,243	1,425,664	549,227	5,492,341	3,391,873	1,409,055	4,297,236	1,111,782	557,426	4,932,931	631,564	26,805,341
<u>TOTALS</u>	34,294,314	17,054,701	6,465,148	65,049,946	40,664,804	17,621,208	51,302,046	13,453,847	6,493,741	60,049,463	7,488,049	319,937,268

NOTE: THE FIGURES IN THIS REPORT ARE SUBJECT TO ADJUSTMENT

THRU MONTH ENDED: JUNE 30, 2007

(as reported on the tax remittal database as of 7/9/07)

**CURR YR** 

						CURR YR
	CURR	CURR YEAR	CURR YEAR	PRIOR YR		ACTUAL
BOAT	YEAR	TABLE DROP	TABLE WIN	TABLE WIN	% CHG	HOLD %
ARGOSY RIVERSIDE	Jul-06	5,706,347	1,425,074	1,482,824	-4%	25.0%
	Aug-06	5,533,362	1,398,255	1,445,269	-3%	25.3%
	Sep-06	5,346,555	1,449,245	1,224,491	18%	27.1%
	Oct-06	5,343,720	1,372,009	1,428,849	-4%	25.7%
	Nov-06	5,175,584	1,252,107	1,355,232	-8%	24.2%
	Dec-06	6,349,313	1,431,749	1,586,938	-10%	22.5%
	Jan-07	5,476,489	1,424,345	1,492,549	-5%	26.0%
	Feb-07	5,771,663	1,548,996	1,234,875	25%	26.8%
	Mar-07	6,211,939	1,621,271	1,544,678	5%	26.1%
	Apr-07	5,942,651	1,486,819	1,318,339	13%	25.0%
	May-07	5,892,047	1,557,886	1,472,817	6%	26.4%
	Jun-07	5,946,436	1,318,973	1,412,813	-7%	22.2%
	Jan 51	0,010,100	1,010,010	1,112,010	. 70	
TOTALS:		68,696,106	17,286,731	16,999,671	2%	25.2%
IOC - BOONVILLE	Jul-06	2,886,220	639,704	809,845	-21%	22.2%
	Aug-06	2,650,338	656,987	672,888	-2%	24.8%
	Sep-06	2,711,195	694,397	733,352	-5%	25.6%
	Oct-06	2,557,946	664,308	624,523	6%	26.0%
	Nov-06	2,455,284	697,734	626,777	11%	28.4%
	Dec-06	2,688,797	704,351	646,317	9%	26.2%
	Jan-07	2,387,886	623,625	744,594	-16%	26.1%
	Feb-07	2,799,333	794,548	824,612	-4%	28.4%
	Mar-07	2,892,114	872,039	745,286	17%	30.2%
	Apr-07	2,566,861	638,680	690,854	-8%	24.9%
	May-07	2,449,483	666,014	773,441	-14%	27.2%
	Jun-07	2,437,734	580,752	710,928	-18%	23.8%
		, - , -				
TOTALS:		31,483,189	8,233,136	8,603,415	-4%	26.2%
AZTAR	Jul-06	1,371,646	356,534	360,357	-1%	26.0%
	Aug-06	1,230,038	295,102	326,824	-10%	24.0%
	Sep-06	1,265,054	332,305	338,069	-2%	26.3%
	Oct-06	1,214,855	359,341	320,018	12%	29.6%
	Nov-06	1,377,101	283,213	413,762	-32%	20.6%
	Dec-06	1,457,055	476,803	239,093	99%	32.7%
	Jan-07	1,400,193	417,338	383,861	9%	29.8%
	Feb-07	1,519,133	441,992	435,648	1%	29.1%
	Mar-07	1,552,698	470,810	374,106	26%	30.3%
	Apr-07	1,374,707	384,571	357,129	8%	28.0%
	May-07	1,368,585	389,868	329,647	18%	28.5%
	Jun-07	1,305,278	282,840	395,640	-29%	21.7%
TOTALS:		16,436,340	4,490,714	4,274,150	5%	27.3%
101/120.		10,700,070	7,700,17	7,217,100	<b>U</b> / 0	~1.0/U

THRU MONTH ENDED: JUNE 30, 2007

(as reported on the tax remittal database as of 7/9/07)

**CURR YR** 

	01155	OUDD VE 15	01100 1/210	BBIAB VA		CURR YR
	CURR	CURR YEAR	CURR YEAR	PRIOR YR	0/ 01:0	ACTUAL
BOAT	YEAR	TABLE DROP	TABLE WIN	TABLE WIN	% CHG	HOLD %
					404	
HARRAHS MARYLAND HGTS	Jul-06	13,566,026	2,972,540	2,865,892	4%	21.9%
	Aug-06	12,497,091	3,037,098	2,708,785	12%	24.3%
	Sep-06	12,936,475	3,055,985	2,375,652	29%	23.6%
	Oct-06	12,119,269	3,245,291	2,702,384	20%	26.8%
	Nov-06	13,380,044	3,434,637	3,059,963	12%	25.7%
	Dec-06	14,639,679	3,711,055	2,537,147	46%	25.3%
	Jan-07	13,069,188	3,217,971	3,129,659	3%	24.6%
	Feb-07	12,511,905	2,913,652	2,755,019	6%	23.3%
	Mar-07	14,212,543	3,366,400	3,612,278	-7%	23.7%
	Apr-07	12,547,253	3,212,617	3,074,478	4%	25.6%
	May-07	12,406,186	3,385,850	2,862,866	18%	27.3%
	Jun-07	12,395,266	2,990,290	2,985,312	0%	24.1%
	04.1.01	. =,000,=00	2,000,200	2,000,012	070	211170
TOTALS:		156,280,924	38,543,387	34,669,434	11%	24.7%
HARRAHS NORTH KC	Jul-06	10,089,130	2,147,366	2,448,274	-12%	21.3%
	Aug-06	9,855,860	2,331,671	2,157,437	8%	23.7%
	Sep-06	9,849,699	2,488,880	2,147,748	16%	25.3%
	Oct-06	9,173,335	2,177,869	2,281,894	-5%	23.7%
	Nov-06	9,367,511	2,444,073	2,595,848	-6%	26.1%
	Dec-06	10,670,881	2,552,686	2,595,555	-2%	23.9%
	Jan-07	8,655,095	2,055,109	2,353,323	-13%	23.7%
	Feb-07	9,278,498	2,142,576	2,474,574	-13%	23.1%
	Mar-07	10,128,347	2,479,733	2,511,229	-1%	24.5%
	Apr-07	9,255,321	2,440,582	1,977,857	23%	26.4%
	May-07	8,972,279	2,071,243	2,210,309	-6%	23.1%
	Jun-07	9,106,311	2,118,799	2,082,162	2%	23.3%
TOTALS:		114,402,266	27,450,585	27,836,208	-1%	24.0%
1017(20)		114,402,200	21,400,000	21,000,200	170	2-110 / 0
ISLE OF CAPRI - KC	Jul-06	3,143,685	696,917	648,816	7%	22.2%
	Aug-06	2,984,170	656,823	703,922	-7%	22.0%
	Sep-06	2,857,014	590,532	756,349	-22%	20.7%
	Oct-06	2,684,510	578,942	898,909	-36%	21.6%
	Nov-06	2,678,685	588,471	737,710	-20%	22.0%
	Dec-06	· ·	· ·	· · · · · · · · · · · · · · · · · · ·	-20% -16%	22.0% 20.4%
		2,850,182	580,998	695,225		
	Jan-07	2,594,445	541,675	295,415	83%	20.9%
	Feb-07	2,678,240	594,673	797,307	-25%	22.2%
	Mar-07	3,015,388	612,352	873,901	-30%	20.3%
	Apr-07	2,676,790	553,482	663,127	-17%	20.7%
	May-07	2,561,490	554,254	628,250	-12%	21.6%
	Jun-07	2,507,745	497,842	678,592	-27%	19.9%
TOTALC		22 222 242	7.040.050	0.077.504	400/	04.007
TOTALS:		33,232,342	7,046,958	8,377,521	-16%	21.2%

THRU MONTH ENDED: JUNE 30, 2007

(as reported on the tax remittal database as of 7/9/07)

**CURR YR** 

	CURR	CURR YEAR	CURR YEAR	PRIOR YR		ACTUAL
BOAT	YEAR	TABLE DROP	TABLE WIN	TABLE WIN	% CHG	HOLD %
BOAT	ILAN	TABLE DROF	TABLE WIN	TABLE WIN	/8 CHG	TIOLD /6
AMERISTAR KC	Jul-06	11,358,511	2,455,510	2,669,924	-8%	21.6%
AWIERISTAN NO	Aug-06	10,528,193	2,108,035	2,455,687	-14%	20.0%
		11,502,813	2,477,616	2,285,478	8%	20.0%
	Sep-06	· ·	l ' '			
	Oct-06	10,751,412	2,843,028	2,648,025	7%	26.4%
	Nov-06	10,554,621	2,428,028	2,457,798	-1%	23.0%
	Dec-06	12,959,928	3,208,428	2,699,166	19%	24.8%
	Jan-07	10,708,553	2,688,540	2,793,905	-4%	25.1%
	Feb-07	10,734,262	2,318,019	2,377,955	-3%	21.6%
	Mar-07	12,066,747	2,797,009	2,573,458	9%	23.2%
	Apr-07	11,460,320	2,681,982	2,294,118	17%	23.4%
	May-07	11,210,039	2,576,311	2,325,971	11%	23.0%
	Jun-07	11,069,297	2,687,314	2,472,230	9%	24.3%
TOTALS:		134,904,694	31,269,819	30,053,713	4%	23.2%
		10 1,00 1,00 1		00,000,110	170	
PRESIDENT	Jul-06	2,654,605	629,967	849,131	-26%	23.7%
	Aug-06	2,884,246	735,153	752,733	-2%	25.5%
	Sep-06	2,810,799	708,699	716,141	-1%	25.2%
	Oct-06	2,799,782	653,625	732,346	-11%	23.3%
	Nov-06	2,440,728	536,192	683,100	-22%	22.0%
	Dec-06	2,725,881	620,320	754,716	-18%	22.8%
	Jan-07		684,036	479,322	43%	28.2%
	Feb-07	2,424,718	680,932	· · · · · · · · · · · · · · · · · · ·		20.2% 27.7%
		2,456,879	· ·	796,421	-15%	
	Mar-07	2,920,083	793,806	805,116	-1%	27.2%
	Apr-07	2,405,609	590,027	733,601	-20%	24.5%
	May-07	2,529,037	672,149	441,805	52%	26.6%
	Jun-07	2,559,723	684,115	604,527	13%	26.7%
TOTALS:		31,612,089	7,989,018	8,348,957	-4%	25.3%
MARK TWAIN	Jul-06	986,852	172,537	177,412	-3%	17.5%
	Aug-06	890,363	192,851	274,421	-30%	21.7%
	Sep-06	824,246	182,561	203,865	-10%	22.1%
	Oct-06	877,716	259,651	207,810	25%	29.6%
	Nov-06	873,231	208,943	195,234	7%	23.9%
	Dec-06	915,675	259,789	257,728	1%	28.4%
	Jan-07	817,314	191,461	254,426	-25%	23.4%
	Feb-07	948,551	213,078	246,198	-13%	22.5%
	Mar-07	1,060,313	237,643	279,362	-15%	22.4%
	Apr-07	1,006,316	205,237	232,528	-12%	20.4%
	May-07	995,924	202,686	178,440	14%	20.4%
	Jun-07	924,217	284,844	186,327	53%	30.8%
TOTA: 0		44 100 7:0	0.011.0=0	0.000 = :=	001	00 =01
TOTALS:		11,120,718	2,611,278	2,693,747	-3%	23.5%

THRU MONTH ENDED: JUNE 30, 2007

(as reported on the tax remittal database as of 7/9/07)

**CURR YR** 

	CURR	CURR YEAR	CURR YEAR	PRIOR YR		ACTUAL
BOAT	YEAR	TABLE DROP	TABLE WIN	TABLE WIN	% CHG	HOLD %
AMERISTAR SC	Jul-06	10,805,281	2,709,123	2,525,694	7%	25.1%
	Aug-06	10,329,158	2,108,012	2,488,210	-15%	20.4%
	Sep-06	10,512,037	2,473,314	2,273,858	9%	23.5%
	Oct-06	10,036,682	2,151,851	2,316,889	-7%	21.4%
	Nov-06	10,241,678	2,244,464	2,636,328	-15%	21.9%
	Dec-06	11,770,409	2,633,493	2,616,989	1%	22.4%
	Jan-07	10,781,521	2,090,445	2,404,764	-13%	19.4%
	Feb-07	11,011,696	2,387,629	2,251,092	6%	21.7%
	Mar-07	12,126,623	2,747,589	2,958,685	-7%	22.7%
	Apr-07	10,692,699	2,347,657	2,384,046	-2%	22.0%
	May-07	10,741,597	2,398,705	2,223,171	8%	22.3%
	Jun-07	10,712,112	2,465,283	2,421,948	2%	23.0%
TOTALS:		129,761,491	28,757,566	29,501,677	-3%	22.2%
ST. JO FRONTIER	Jul-06	1,037,827	221,942	238,416	-7%	21.4%
	Aug-06	1,091,340	182,408	202,586	-10%	16.7%
	Sep-06	1,053,333	282,529	186,544	51%	26.8%
	Oct-06	1,088,353	290,021	188,355	54%	26.6%
	Nov-06	947,952	212,191	293,322	-28%	22.4%
	Dec-06	1,122,643	262,812	255,194	3%	23.4%
	Jan-07	987,045	239,871	258,362	-7%	24.3%
	Feb-07	1,058,659	252,179	266,075	-5%	23.8%
	Mar-07	1,128,197	312,567	276,968	13%	27.7%
	Apr-07	973,770	264,954	237,190	12%	27.2%
	May-07	992,468	199,540	205,701	-3%	20.1%
	Jun-07	1,003,589	229,063	230,827	-1%	22.8%
TOTALS:		12,485,176	2,950,073	2,839,538	4%	23.6%
STATE TOTALS FISCAL YTD:		740,415,334	176,629,264	174,198,030	1%	23.9%
STATE TOTALS CURR MONTH:		59,967,708	14,140,114	14,181,305	0%	23.6%

NOTE: The figures in this report are subject to adjustment.

### FISCAL YTD ANALYSIS OF HOLD & PAYOUT % BY BOAT

THRU MONTH ENDED: JUNE 30, 2007

(as reported on the tax remittal database dtd 7/9/07)

#### **CURRENT YEAR**

						CURRE	NT YEAR
	CURR	SLOT	CURR YEAR	PRIOR YR		ACTUAL	ACTUAL
BOAT	YEAR	HANDLE	SLOT WIN	SLOT WIN	% CHG	HOLD %	PAYOUT %
ARGOSY RIVERSIDE	Jul-06	153,646,192	12,330,886	10,900,800	13%	8.0%	92.0%
	Aug-06	149,567,718	12,203,132	10,098,109	21%	8.2%	91.8%
	Sep-06	149,929,024	12,293,143	9,947,598	24%	8.2%	91.8%
	Oct-06	149,431,323	11,764,096	10,299,368	14%	7.9%	92.1%
	Nov-06	144,095,399	11,557,793	10,694,359	8%	8.0%	92.0%
	Dec-06	166,869,738	13,563,855	10,787,509	26%	8.1%	91.9%
	Jan-07	149,598,087	12,105,374	11,581,811	5%	8.1%	91.9%
	Feb-07	156,424,429	12,991,637	11,157,916	16%	8.3%	91.7%
	Mar-07	185,120,706	14,893,447	13,348,980	12%	8.0%	92.0%
	Apr-07	168,202,956	13,198,142	12,063,367	9%	7.8%	92.2%
	May-07	165,877,447	13,571,095	11,777,995	15%	8.2%	91.8%
	Jun-07	162,404,742	13,712,242	11,767,190	17%	8.4%	91.6%
	Juli-07	102,404,742	13,712,242	11,767,190	17 /0	0.4 /0	91.070
TOTALS:		1,901,167,762	154,184,841	134,425,001	15%	8.1%	91.9%
		00.040.40=	0.040.550	0.040.04=	4.407	<b>= =</b> 0.	22.22/
IOC - BOONVILLE	Jul-06	90,610,105	6,942,572	6,248,347	11%	7.7%	92.3%
	Aug-06	85,593,039	6,567,786	5,329,161	23%	7.7%	92.3%
	Sep-06	82,987,422	6,453,112	5,467,057	18%	7.8%	92.2%
	Oct-06	79,607,203	6,188,291	5,693,210	9%	7.8%	92.2%
	Nov-06	75,901,322	6,144,285	5,301,279	16%	8.1%	91.9%
	Dec-06	77,379,545	6,229,765	5,474,842	14%	8.1%	91.9%
	Jan-07	68,081,033	5,428,968	6,015,469	-10%	8.0%	92.0%
	Feb-07	78,623,688	6,323,186	6,302,564	0%	8.0%	92.0%
	Mar-07	89,575,125	7,187,404	6,252,934	15%	8.0%	92.0%
	Apr-07	81,137,349	6,388,231	5,820,174	10%	7.9%	92.1%
	May-07	80,522,018	6,639,202	6,208,128	7%	8.2%	91.8%
	Jun-07	78,221,089	6,547,569	6,334,728	3%	8.4%	91.6%
			, ,	, ,			
TOTALS:		968,238,937	77,040,371	70,447,893	9%	8.0%	92.0%
A 7T A D	lul oe	24 424 060	2.254.652	2 226 662	40/	10.50/	90.50/
AZTAR	Jul-06	21,434,069	2,254,653	2,226,662	1%	10.5%	89.5%
	Aug-06	19,882,168	2,000,457	1,823,403	10%	10.1%	89.9%
	Sep-06	22,025,240	2,335,538	1,775,261	32%	10.6%	89.4%
	Oct-06	21,174,441	2,205,791	1,880,047	17%	10.4%	89.6%
	Nov-06	21,111,711	1,968,519	1,890,516	4%	9.3%	90.7%
	Dec-06	22,601,415	2,365,970	1,950,376	21%	10.5%	89.5%
	Jan-07	22,963,722	2,259,769	2,090,377	8%	9.8%	90.2%
	Feb-07	24,780,831	2,538,643	2,129,056	19%	10.2%	89.8%
	Mar-07	26,312,039	2,779,869	2,256,056	23%	10.6%	89.4%
	Apr-07	22,965,243	2,206,831	1,924,946	15%	9.6%	90.4%
	May-07	23,359,031	2,455,691	2,161,102	14%	10.5%	89.5%
	Jun-07	23,599,760	2,463,292	2,066,459	19%	10.4%	89.6%
TOTALS:		272,209,669	27,835,025	24,174,261	15%	10.2%	89.8%

#### FISCAL YTD ANALYSIS OF HOLD & PAYOUT % BY BOAT

THRU MONTH ENDED: JUNE 30, 2007

(as reported on the tax remittal database dtd 7/9/07)

#### **CURRENT YEAR**

						CURRE	NT YEAR
	CURR	SLOT	CURR YEAR	PRIOR YR		ACTUAL	ACTUAL
BOAT	YEAR	HANDLE	SLOT WIN	SLOT WIN	% CHG	HOLD %	PAYOUT %
HARRAHS MARYLAND HGTS	Jul-06	299,479,713	25,051,782	25,140,486	0%	8.4%	91.6%
	Aug-06	288,393,031	23,985,970	20,952,551	14%	8.3%	91.7%
	Sep-06	279,340,713	23,571,174	21,763,057	8%	8.4%	91.6%
	Oct-06	270,011,973	22,364,164	22,905,772	-2%	8.3%	91.7%
	Nov-06	276,482,150	22,792,410	21,896,964	4%	8.2%	91.8%
	Dec-06	293,342,609	24,796,570	22,696,366	9%	8.5%	91.5%
	Jan-07	267,819,380	22,386,817	23,389,168	-4%	8.4%	91.6%
	Feb-07	262,901,135	22,867,506	22,635,984	1%	8.7%	91.3%
	Mar-07	300,782,910	25,765,031	24,464,120	5%	8.6%	91.4%
	Apr-07	278,239,462	24,005,244	23,238,603	3%	8.6%	91.4%
	May-07	290,605,478	24,648,263	23,426,069	5%	8.5%	91.5%
	Jun-07	286,400,693	24,471,413	23,366,213	5%	8.5%	91.5%
TOTALS:		3,393,799,247	286,706,343	275,875,354	4%	8.4%	91.6%
HARRAHS NKC	Jul-06	194,339,705	15,037,936	15,002,954	0%	7.7%	92.3%
	Aug-06	186,668,021	14,665,056	13,918,881	5%	7.9%	92.1%
	Sep-06	192,262,595	14,719,928	14,143,675	4%	7.7%	92.3%
	Oct-06	184,378,010	14,445,639	14,800,506	-2%	7.8%	92.2%
	Nov-06	177,255,792	13,424,751	14,306,121	-6%	7.6%	92.4%
	Dec-06	193,994,821	15,582,450	15,156,662	3%	8.0%	92.0%
	Jan-07	152,302,354	12,887,016	14,851,940	-13%	8.5%	91.5%
	Feb-07	162,243,865	14,033,251	14,913,912	-6%	8.6%	91.4%
	Mar-07	189,142,812	16,343,374	15,491,881	5%	8.6%	91.4%
	Apr-07	169,569,994	15,054,790	13,820,051	9%	8.9%	91.1%
	May-07	165,222,005	14,838,681	13,752,890	8%	9.0%	91.0%
	Jun-07	166,199,985	14,840,565	13,747,804	8%	8.9%	91.1%
TOTALS:		2,133,579,959	175,873,436	173,907,278	1%	8.2%	91.8%
		,,,	.,,	.,,			
ISLE OF CAPRI - KC	Jul-06	87,668,925	6,940,610	7,328,698	-5%	7.9%	92.1%
	Aug-06	84,214,196	6,794,560	6,559,776	4%	8.1%	91.9%
	Sep-06	84,078,087	6,431,815	7,063,719	-9%	7.6%	92.4%
	Oct-06	79,279,710	6,541,750	7,122,550	-8%	8.3%	91.7%
	Nov-06	76,050,176	6,260,015	6,266,721	0%	8.2%	91.8%
	Dec-06	87,106,467	7,136,968	6,560,794	9%	8.2%	91.8%
	Jan-07	77,883,563	6,476,003	7,463,375	-13%	8.3%	91.7%
	Feb-07	81,983,715	6,789,108	7,295,605	-7%	8.3%	91.7%
	Mar-07	92,074,042	7,623,458	7,535,733	1%	8.3%	91.7%
	Apr-07	82,256,299	6,744,040	6,985,994	-3%	8.2%	91.8%
	May-07	81,498,997	6,773,326	6,802,939	0%	8.3%	91.7%
	Jun-07	78,818,027	6,547,431	7,079,631	-8%	8.3%	91.7%
TOTALS:		992,912,205	81,059,083	84,065,536	-4%	8.2%	91.8%
				, ,			
AMERISTAR KC	Jul-06	237,011,623	19,634,855	20,448,588	-4%	8.3%	91.7%

#### FISCAL YTD ANALYSIS OF HOLD & PAYOUT % BY BOAT

THRU MONTH ENDED: JUNE 30, 2007

(as reported on the tax remittal database dtd 7/9/07)

#### **CURRENT YEAR**

							NT YEAR
	CURR	SLOT	CURR YEAR	PRIOR YR		ACTUAL	ACTUAL
BOAT	YEAR	HANDLE	SLOT WIN	SLOT WIN	% CHG	HOLD %	PAYOUT %
	Aug-06	219,736,677	17,941,841	18,369,599	-2%	8.2%	91.8%
	Sep-06	232,516,439	19,096,891	17,955,226	6%	8.2%	91.8%
	Oct-06	211,209,675	18,016,801	18,957,919	-5%	8.5%	91.5%
	Nov-06	202,082,796	17,449,204	18,333,273	-5%	8.6%	91.4%
	Dec-06	228,222,460	20,088,203	19,093,368	5%	8.8%	91.2%
	Jan-07	199,704,291	17,722,365	19,979,228	-11%	8.9%	91.1%
	Feb-07	210,487,202	19,179,103	19,670,774	-2%	9.1%	90.9%
	Mar-07	230,080,753	20,502,763	20,553,651	0%	8.9%	91.1%
	Apr-07	203,304,382	18,160,081	19,128,268	-5%	8.9%	91.1%
	May-07	208,542,514	18,649,439	18,842,722	-1%	8.9%	91.1%
	Jun-07	207,573,144	18,798,866	18,333,691	3%	9.1%	90.9%
TOTALS:		2,590,471,956	225,240,413	229,666,308	-2%	8.7%	91.3%
PRESIDENT	Jul-06	66,741,799	4,721,617	5,091,028	-7%	7.1%	92.9%
	Aug-06	66,461,234	5,225,227	4,883,590	7%	7.1%	92.1%
	Sep-06	63,793,620	5,066,494	5,154,827	-2%	7.9%	92.1%
	Oct-06	60,045,499	4,546,660	4,986,503	-9%	7.6%	92.4%
	Nov-06	61,930,156	4,828,757	5,056,255	-4%	7.8%	92.4%
	Dec-06	63,257,137	5,060,998	5,202,393	-3%	8.0%	92.2%
	Jan-07	66,398,554	5,242,025	5,443,949	-3% -4%	7.9%	92.0%
	Feb-07	62,163,598	4,941,523	5,738,506	-4 <i>%</i> -14%	7.9%	92.1%
	Mar-07	68,250,017	5,475,939	6,169,294	-14 <i>%</i> -11%	7.9 <i>%</i> 8.0%	92.1%
		59,886,646	1 ' '		-11 <i>%</i> -14%	7.7%	92.0%
	Apr-07		4,624,979	5,402,158			
	May-07	59,486,413	4,671,203	5,125,631	-9%	7.9%	92.1%
	Jun-07	60,789,309	4,874,793	5,194,540	-6%	8.0%	92.0%
TOTALS:		759,203,981	59,280,216	63,448,672	-7%	7.8%	92.2%
MARK TWAIN	Jul-06	29,712,827	2,572,672	2,957,390	-13%	8.7%	91.3%
	Aug-06	29,005,989	2,471,361	2,496,711	-1%	8.5%	91.5%
	Sep-06	28,567,887	2,457,813	2,355,445	4%	8.6%	91.4%
	Oct-06	28,864,783	2,487,617	2,423,396	3%	8.6%	91.4%
	Nov-06	28,607,347	2,373,736	2,402,643	-1%	8.3%	91.7%
	Dec-06	28,502,324	2,483,535	2,301,046	8%	8.7%	91.3%
	Jan-07	25,727,743	2,183,593	2,547,399	-14%	8.5%	91.5%
	Feb-07	28,929,967	2,446,659	2,489,528	-2%	8.5%	91.5%
	Mar-07	32,688,784	2,794,394	2,716,558	3%	8.5%	91.5%
	Apr-07	29,639,087	2,476,152	2,446,044	1%	8.4%	91.6%
	May-07	31,048,424	2,607,607	2,448,047	7%	8.4%	91.6%
	Jun-07	30,356,500	2,502,288	2,335,794	7%	8.2%	91.8%
TOTALS:		351,651,662	29,857,428	29,920,001	0%	8.5%	91.5%
AMERISTAR SC	Jul-06	280,024,319	23,288,313	24,582,703	-5%	8.3%	91.7%
	Aug-06	263,042,218	22,287,561	22,545,343	-1%	8.5%	91.5%

### FISCAL YTD ANALYSIS OF HOLD & PAYOUT % BY BOAT

THRU MONTH ENDED: JUNE 30, 2007

(as reported on the tax remittal database dtd 7/9/07)

#### **CURRENT YEAR**

					001111	INITEAR
CURR	SLOT	CURR YEAR	PRIOR YR		ACTUAL	ACTUAL
YEAR	HANDLE	SLOT WIN	SLOT WIN	% CHG	HOLD %	PAYOUT %
Sep-06	270,185,059	23,136,732	22,354,046	4%	8.6%	91.4%
Oct-06	249,247,962	20,611,654	22,867,616	-10%	8.3%	91.7%
Nov-06	244,637,823	20,704,517	22,498,219	-8%	8.5%	91.5%
Dec-06	270,445,620	23,411,208	23,773,186	-2%	8.7%	91.3%
Jan-07	252,743,899	22,057,925	24,544,866	-10%	8.7%	91.3%
Feb-07	257,855,341	22,703,792	24,397,590	-7%	8.8%	91.2%
Mar-07	288,650,069	25,667,384	24,972,804	3%	8.9%	91.1%
Apr-07	257,039,588	22,543,437	23,098,305	-2%	8.8%	91.2%
May-07	259,602,422	22,877,851	22,447,897	2%	8.8%	91.2%
Jun-07	254,690,387	22,199,373	21,890,427	1%	8.7%	91.3%
	3,148,164,707	271,489,747	279,973,003	-3%	8.6%	91.4%
		2,909,846	2,308,446			91.8%
٠ ١	• •	2,799,446	2,154,412	30%		91.7%
	35,231,819	2,705,797	2,313,650	17%	7.7%	92.3%
Oct-06	34,676,802	2,759,501	2,455,258	12%	8.0%	92.0%
Nov-06	33,612,547	2,678,487	2,374,522	13%	8.0%	92.0%
Dec-06	36,533,683	2,879,211	2,368,068	22%	7.9%	92.1%
Jan-07	33,441,887	2,641,010	2,574,123	3%	7.9%	92.1%
Feb-07	35,798,845	2,894,909	2,537,529	14%	8.1%	91.9%
Mar-07	40,674,132	3,290,669	2,869,785	15%	8.1%	91.9%
Apr-07	36,664,214	3,017,671	2,667,326	13%	8.2%	91.8%
May-07	36,469,734	2,984,867	2,659,813	12%	8.2%	91.8%
Jun-07	35,357,879	2,928,760	2,696,384	9%	8.3%	91.7%
	427,860,717	34,490,173	29,979,315	15%	8.1%	91.9%
	16,939,260,803	1,423,057,076	1,395,882,621	2%	8.4%	91.6%
	1,384,411,514	119,886,591	114,812,861	4%	8.7%	91.3%
	YEAR Sep-06 Oct-06 Nov-06 Dec-06 Jan-07 Feb-07 Mar-07 Apr-07 Jun-07  Jul-06 Aug-06 Sep-06 Oct-06 Nov-06 Dec-06 Jan-07 Feb-07 Mar-07 Apr-07 May-07	YEAR         HANDLE           Sep-06         270,185,059           Oct-06         249,247,962           Nov-06         244,637,823           Dec-06         270,445,620           Jan-07         252,743,899           Feb-07         257,855,341           Mar-07         288,650,069           Apr-07         257,039,588           May-07         259,602,422           Jun-07         254,690,387           3,148,164,707           Jul-06         35,513,189           Aug-06         33,885,987           Sep-06         35,231,819           Oct-06         34,676,802           Nov-06         33,612,547           Dec-06         36,533,683           Jan-07         35,798,845           Mar-07         40,674,132           Apr-07         36,664,214           May-07         36,469,734           Jun-07         35,357,879           427,860,717           16,939,260,803	YEAR         HANDLE         SLOT WIN           Sep-06         270,185,059         23,136,732           Oct-06         249,247,962         20,611,654           Nov-06         244,637,823         20,704,517           Dec-06         270,445,620         23,411,208           Jan-07         252,743,899         22,057,925           Feb-07         257,855,341         22,703,792           Mar-07         288,650,069         25,667,384           Apr-07         257,039,588         22,543,437           May-07         259,602,422         22,877,851           Jun-07         254,690,387         22,199,373           3,148,164,707         271,489,747           Jul-06         35,513,189         2,909,846           Aug-06         33,885,987         2,799,446           Sep-06         35,231,819         2,705,797           Oct-06         34,676,802         2,759,501           Nov-06         33,612,547         2,678,487           Dec-06         36,533,683         2,879,211           Jan-07         35,798,845         2,894,909           Mar-07         40,674,132         3,290,669           Apr-07         36,664,214	YEAR         HANDLE         SLOT WIN         SLOT WIN           Sep-06         270,185,059         23,136,732         22,354,046           Oct-06         249,247,962         20,611,654         22,867,616           Nov-06         244,637,823         20,704,517         22,498,219           Dec-06         270,445,620         23,411,208         23,773,186           Jan-07         252,743,899         22,057,925         24,544,866           Feb-07         257,855,341         22,703,792         24,397,590           Mar-07         288,650,069         25,667,384         24,972,804           Apr-07         257,039,588         22,543,437         23,098,305           May-07         259,602,422         22,877,851         22,447,897           Jun-07         254,690,387         22,199,373         21,890,427           Jul-06         35,513,189         2,909,846         2,308,446           Aug-06         33,885,987         2,799,446         2,154,412           Sep-06         35,231,819         2,705,797         2,313,650           Oct-06         34,676,802         2,759,501         2,455,258           Nov-06         33,612,547         2,678,487         2,374,522	YEAR         HANDLE         SLOT WIN         SLOT WIN         % CHG           Sep-06         270,185,059         23,136,732         22,354,046         4%           Oct-06         249,247,962         20,611,654         22,867,616         -10%           Nov-06         244,637,823         20,704,517         22,498,219         -8%           Dec-06         270,445,620         23,411,208         23,773,186         -2%           Jan-07         252,743,899         22,057,925         24,544,866         -10%           Feb-07         257,855,341         22,703,792         24,397,590         -7%           Mar-07         288,650,069         25,667,384         24,972,804         3%           Apr-07         257,039,588         22,543,437         23,098,305         -2%           May-07         259,602,422         22,877,851         22,447,897         2%           Jun-07         254,690,387         22,199,373         21,890,427         1%           Jul-06         35,513,189         2,909,846         2,308,446         26%           Aug-06         33,885,987         2,799,501         2,455,258         12%           Nov-06         34,676,802         2,759,501         2,455,258         <	CURR YEAR         SLOT HANDLE         CURR YEAR SLOT WIN         PRIOR YR SLOT WIN         ACTUAL HOLD %           Sep-06         270,185,059         23,136,732         22,354,046         4%         8.6%           Oct-06         249,247,962         20,611,654         22,867,616         -10%         8.3%           Nov-06         244,637,823         20,704,517         22,498,219         -8%         8.5%           Dec-06         270,445,620         23,411,208         23,773,186         -2%         8.7%           Jan-07         252,743,899         22,057,925         24,544,866         -10%         8.7%           Feb-07         257,855,341         22,703,792         24,397,590         -7%         8.8%           Mar-07         288,650,069         25,667,384         24,972,804         3%         8.9%           Apr-07         257,039,588         22,543,437         23,098,305         -2%         8.8%           May-07         259,602,422         22,877,851         22,447,897         2%         8.8%           Jun-07         254,690,387         271,489,747         279,973,003         -3%         8.6%           Jul-06         35,513,189         2,909,846         2,308,446         26%         8.2%

NOTE: The figures in this report are subject to adjustment.